

GOVERNMENT OF TELANGANA  
ABSTRACT

Revenue Department - Budget Estimates 2014-15 – Administrative Sanction for an amount of Rs.96,65,000 /- to the Special Chief Secretary to Government and Chief Commissioner of Land Administration, Telangana, Hyderabad towards meeting the expenditure for the months of JUNE,JULY and AUGUST-2014 Plan from the B.E.Provisions 2014-15 – Orders – Issued.

REVENUE (DA) DEPARTMENT

G.O.Rt.No. 19

Dated:11.07.2014  
Read the following:

- 1. G.O.Ms.No.59, Finance (BG.I) Department, Dated:30.03.2001
- 2. G.O.Ms.No.74, Finance (BG.I) Department, Dated:01.04.2014
- 3. G.O.Ms.No.117, Finance (BG.I) Department, Dated:21.05.2014
- 4. G.O.Ms.No.118,Finance (BG.I) Department, Dated:21.05.2014
- 5. G.O.Rt.No.19,Finance(EBS.VII)Department, Dated:18.06.2014

\*\*\*

ORDER:

In pursuance of the orders issued in the references 1<sup>st</sup> to 4<sup>th</sup> read above, the Finance (EBS.VII) Department have issued the Budget Release Order vide G.O.Rt.No.19, Finance (EBS.VII) Department, Dated:18-06-2014 to the Commissioner/Director, Land Administration, HOD for an amount of Rs.96,65,000 /-(Rupees Ninety Six Lakhs Sixty Five Thousands) Plan from the BE provision 2014-15 towards meeting the expenditure for the months of JUNE,JULY and AUGUST – 2014 under the following schemes.

(Rs in Thousands)

S. No	Head of Account	Charged / Voted	Provision In BE (June,July & August-2014)	Additi onal Amou nts sancti oned	Amounts Re- appropri ated	Total Prov ision in BE( June,July & August-14)	Amount already Autho rised	Amount authorized now	Balance Amount available
<b>Scheme Name:</b> Computerisation of Tahsildar Offices (Mee Seva) <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
1	2029-00-800-11-11-130-132	V	29,21	..	..	29,21	..	29,21	--
2	2029-00-800-11-11-300-000	V	17,13	..	..	17,13	..	17,13	--
3	2029-00-800-11-11-520-521	V	8,00	..	..	8,00	..	8,00	--
<b>Scheme Name:</b> Land Reforms – Record of Rights ( C.S.S & L.R ) <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill / GIA <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
4	2029-00-103-11-05-310-312	V	21,75	..	..	21,75	..	21,75	--
<b>Scheme Name:</b> Revenue Sadassulu <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
5	2053-00-800-11-12-130-132	V	20,56	..	..	20,56	..	20,56	--
Total			96,65	..	..	96,65	..	96,65	

2. In the reference 5<sup>th</sup> read above, the Finance (EBS.VII) Department have advised this Department to take necessary action for issue of administrative sanction as per instructions issued in U.O.Note No.29875/-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt:25.11.2006.

3. After careful examination of the matter, the Government hereby accord administrative sanction for an amount of Rs.96,65,000 /-(Rupees Ninety Six Lakhs Sixty Five Thousands) to the Special Chief Secretary to Government and Chief Commissioner of Land Administration, Telanagana, Hyderabad towards meeting the expenditure for the months of JUNE, JULY and AUGUST-2014 Plan from the provision of BE 2014-15 under the Head of Account mentioned at para (1) above.

4. The Special Chief Secretary & Chief Commissioner of Land Administration, Hyderabad, Telangana shall take further necessary action in the matter.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.R.MEENA  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The Special Chief Secretary & Chief Commissioner of Land Administration,  
Telangana, Hyderabad (w.e.)  
Copy to:  
The Director of Treasuries & Accounts, Telangana, Hyderabad.  
The Pay & Accounts Office, Telangana, Hyderabad.  
The Accountant General, Telangana. Hyderabad.  
The Finance (EBS.VII)) Department  
SC/Sf

//Forwarded::By Order//

SECTION OFFICER